



# Campaign Finance Report

**TANQUE VERDE VALLEY DEMOCRATIC CLUB**  
**Committee #: 200602758**

**Treasurer: Coach, Kent**  
**12481 E Avenida de la Vista Verde, Tucson, AZ 85749**  
**Phone: (520) 760-0084**  
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## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 25, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,672.21
Total Cash Receipts this Reporting Period:	\$0.07
Total Cash Disbursements this Reporting Period:	\$1,336.93
Cash Balance at End of Reporting Period:	\$335.35

Report ID: 66794

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,512.63
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.07	\$0.00	\$0.07	\$4.56
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.07	\$0.00	\$0.07	\$3,542.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,336.93	\$0.00	\$1,336.93	\$4,549.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$247.63
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,336.93	\$0.00	\$1,336.93	\$4,797.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,336.93			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Daly, Angharad	10/17/2010	\$110.95	\$1,610.95
<b>Address:</b>	5324 N Via La Doncella, Tucson, AZ 85750		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Lundstrom, Erik	10/20/2010	\$29.98	\$1,529.98
<b>Address:</b>	5193 N Windriver Pl, Tucson, AZ 85750		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Coach, Kent	10/22/2010	\$196.00	\$347.88
<b>Address:</b>	5344 N Placita Los Arbustos, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Unemployed, Unemployed			
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Daly, Angharad	11/11/2010	\$500.00	\$1,610.95
<b>Address:</b>	5324 N Via La Doncella, Tucson, AZ 85750		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Lundstrom, Erik	11/11/2010	\$500.00	\$1,529.98
<b>Address:</b>	5193 N Windriver Pl, Tucson, AZ 85750		Cash	
<b>Category:</b>	Professional Services - Other			
Total of Operating Expenses			\$1,336.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,336.93	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	HUGHES FEDERAL CREDIT UNION	11/01/2010	\$0.07	\$4.56
Address:	PO Box 11900, , Tucson, AZ 85734		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.07	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.07	

